

Tax Invoice

Customer code 673412
Customer name Rohit Mehra

Bill Date 23 may 2024
Due Date 09 May 2024
Invoice No. 117654
Customer GST No. 64AABMS0175C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Trend Micro Antivirus+ Security	3421	4	NOS	3200	18	1000	11,800.00
2	Web Development IDE - Premium License	5643	2	NOS	5999	18	1000	10,998.00
							Sub Total	22,798.00
							CGST@9%	2,051.82
							SGST@9%	2,051.82
							Total Rs.	26,901.64
							Grand Total : Rs. 26,901.64	

* Note: This is a system generated invoice. No signature required.

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